

**Pennsylvania Gaming Control Board  
Employee and Board Expenses  
January 1, 2019 - January 31, 2019**

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Richard G. Jewell	77405	17-Dec-18	19-Dec-18	Travel - Lodging	NA (Board Meeting)		\$241.68
Richard G. Jewell	77405	17-Dec-18	19-Dec-18	Travel - Mileage	NA (Board Meeting)		\$239.80
Richard G. Jewell	77405	17-Dec-18	19-Dec-18	Travel - Other	NA (Board Meeting)		\$31.07
Richard G. Jewell	77405	17-Dec-18	19-Dec-18	Travel - Subsistence	NA (Board Meeting)		\$87.26
Dante Santoni Jr	77422	18-Dec-18	19-Dec-18	Travel - Lodging	NA (Board Meeting)		\$120.84
Dante Santoni Jr	77422	18-Dec-18	19-Dec-18	Travel - Mileage	NA (Board Meeting)		\$70.86
Dante Santoni Jr	77422	18-Dec-18	19-Dec-18	Travel - Other	NA (Board Meeting)		\$10.00
Dante Santoni Jr	77422	18-Dec-18	19-Dec-18	Travel - Subsistence	NA (Board Meeting)		\$86.08
Obra Servesta Kernodle IV	78533	04-Jan-19	04-Jan-19	Travel - Mileage	NA (Business Meeting)		\$4.64
Obra Servesta Kernodle IV	78533	04-Jan-19	04-Jan-19	Travel - Other	NA (Business Meeting)		\$25.00
Obra Servesta Kernodle IV	78533	04-Jan-19	04-Jan-19	Travel - Transport	NA (Business Meeting)		\$68.00
Sean Freddy Logan	77423	18-Dec-18	19-Dec-18	Travel - Lodging	NA (Board Meeting)		\$120.84
Sean Freddy Logan	77423	18-Dec-18	19-Dec-18	Travel - Mileage	NA (Board Meeting)		\$210.38
Sean Freddy Logan	77423	18-Dec-18	19-Dec-18	Travel - Other	NA (Board Meeting)		\$46.24
Sean Freddy Logan	77423	18-Dec-18	19-Dec-18	Travel - Subsistence	NA (Board Meeting)		\$5.78
Richard G. Jewell	78233	07-Jan-19	09-Jan-19	Travel - Lodging	NA (Board Meeting)		\$245.92
Richard G. Jewell	78233	07-Jan-19	09-Jan-19	Travel - Mileage	NA (Board Meeting)		\$255.20
Richard G. Jewell	78233	07-Jan-19	09-Jan-19	Travel - Other	NA (Board Meeting)		\$33.10
Richard G. Jewell	78233	07-Jan-19	09-Jan-19	Travel - Subsistence	NA (Board Meeting)		\$184.43
Merritt Catherine Reitzel	78471	04-Dec-18	05-Dec-18	Travel - Lodging	Mt. Airy, Stadium		\$125.00
Dante Santoni Jr	78472	04-Dec-18	05-Dec-18	Travel - Lodging	Mt. Airy, Stadium		\$125.00
Dante Santoni Jr	78472	04-Dec-18	05-Dec-18	Travel - Mileage	Mt. Airy, Stadium		\$331.92
Dante Santoni Jr	78472	04-Dec-18	05-Dec-18	Travel - Other	Mt. Airy, Stadium		\$75.32
David M Barasch	78475	04-Dec-18	05-Dec-18	Travel - Mileage	Mt. Airy, Stadium		\$232.72
David M Barasch	78475	04-Dec-18	05-Dec-18	Travel - Other	Mt. Airy, Stadium		\$61.98
David M Barasch	78475	04-Dec-18	05-Dec-18	Travel - Subsistence	Mt. Airy, Stadium		\$30.47
Paul R Resch	78535	22-Jan-19	23-Jan-19	Travel - Lodging	Chester Downs		\$137.22
Paul R Resch	78535	22-Jan-19	23-Jan-19	Travel - Other	Chester Downs		\$14.70
Paul R Resch	78535	22-Jan-19	23-Jan-19	Travel - Subsistence	Chester Downs		\$27.28
Obra Servesta Kernodle IV	78536	16-Jan-19	16-Jan-19	Travel - Mileage	NA (Business Meeting)		\$4.64
Obra Servesta Kernodle IV	78536	16-Jan-19	16-Jan-19	Travel - Other	NA (Business Meeting)		\$25.00
Obra Servesta Kernodle IV	78536	16-Jan-19	16-Jan-19	Travel - Transport	NA (Business Meeting)		\$68.00
Richard G. Jewell	78634	28-Dec-18	29-Dec-18	Travel - Lodging	Presque Isle		\$102.82
Richard G. Jewell	78634	28-Dec-18	29-Dec-18	Travel - Mileage	Presque Isle		\$144.98

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Richard G. Jewell	78634	28-Dec-18	29-Dec-18	Travel - Subsistence	Presque Isle		\$88.78
Kevin F O'Toole	78525	03-Jan-19	05-Jan-19	Travel - Lodging	NA (Conference Attendance)		\$349.62
Kevin F O'Toole	78525	03-Jan-19	05-Jan-19	Travel - Other	NA (Conference Attendance)		\$72.00
Kevin F O'Toole	78525	03-Jan-19	05-Jan-19	Travel - Subsistence	NA (Conference Attendance)		\$119.57
Kevin F O'Toole	78525	03-Jan-19	05-Jan-19	Travel - Transport	NA (Conference Attendance)		\$140.00
Christopher G Cardoni	78622	18-Dec-18	18-Dec-18	Travel - Mileage	Billitier Electric, Inc.	Yes	\$71.94
Obra Servesta Kernodle IV	78648	08-Jan-19	08-Jan-19	Travel - Mileage	NA (Executive Session)		\$4.64
Obra Servesta Kernodle IV	78648	08-Jan-19	08-Jan-19	Travel - Other	NA (Executive Session)		\$25.00
Obra Servesta Kernodle IV	78648	08-Jan-19	08-Jan-19	Travel - Transport	NA (Executive Session)		\$68.00
Richard D Sherman	78410	04-Dec-18	05-Dec-18	Travel - Lodging	Mt. Airy, Stadium		\$125.00
Richard D Sherman	78410	04-Dec-18	05-Dec-18	Travel - Other	Mt. Airy, Stadium		\$27.00
Richard D Sherman	78410	04-Dec-18	05-Dec-18	Travel - Subsistence	Mt. Airy, Stadium		\$36.85
Michael R Rosenberry	78603	09-Jan-19	10-Jan-19	Travel - Lodging	NA (Administrative)		\$132.68
Michael R Rosenberry	78603	09-Jan-19	10-Jan-19	Travel - Other	NA (Administrative)		\$38.00
Michael R Rosenberry	78603	09-Jan-19	10-Jan-19	Travel - Subsistence	NA (Administrative)		\$57.23
William Sulon	78643	22-Jan-19	25-Jan-19	Travel - Lodging	Sands Bethworks	Yes	\$359.82
William Sulon	78643	22-Jan-19	25-Jan-19	Travel - Other	Sands Bethworks	Yes	\$86.00
William Sulon	78643	22-Jan-19	25-Jan-19	Travel - Subsistence	Sands Bethworks	Yes	\$161.52
William Sulon	78643	22-Jan-19	25-Jan-19	Travel - Transport	Sands Bethworks	Yes	\$222.10
Daniel P Cali	78623	22-Jan-19	23-Jan-19	Travel - Mileage	NA (New Employee Orientation)		\$262.16
Daniel P Cali	78623	22-Jan-19	23-Jan-19	Travel - Other	NA (New Employee Orientation)		\$57.60
Daniel P Cali	78623	22-Jan-19	23-Jan-19	Travel - Subsistence	NA (New Employee Orientation)		\$28.46
Donna R Sykes	78693	28-Jan-19	28-Jan-19	Travel - Other	NA (Administrative)		\$10.00
Marcia B Shaffer	78614	12-Dec-18	12-Dec-18	Travel - Other	NA (Administrative)		\$30.00
Jennadi A Ferriola	78631	20-Jan-19	22-Jan-19	Travel - Lodging	VICI Properties, Inc.	Yes	\$385.68
Jennadi A Ferriola	78631	20-Jan-19	22-Jan-19	Travel - Subsistence	VICI Properties, Inc.	Yes	\$139.66
Jennadi A Ferriola	78631	20-Jan-19	22-Jan-19	Travel - Transport	VICI Properties, Inc.	Yes	\$6.95
Charles Gustav Kelley	78393	25-Nov-18	28-Nov-18	Travel - Lodging	IGT Global Solutions	Yes	\$421.92
Charles Gustav Kelley	78393	25-Nov-18	28-Nov-18	Travel - Mileage	IGT Global Solutions	Yes	\$19.62
Charles Gustav Kelley	78393	25-Nov-18	28-Nov-18	Travel - Subsistence	IGT Global Solutions	Yes	\$130.11
Charles Gustav Kelley	78393	25-Nov-18	28-Nov-18	Travel - Transport	IGT Global Solutions	Yes	\$19.42
Christopher G Cardoni	78611	09-Dec-18	13-Dec-18	Travel - Lodging	TSG Interactive US Services Limited	Yes	\$540.90
Christopher G Cardoni	78611	09-Dec-18	13-Dec-18	Travel - Mileage	TSG Interactive US Services Limited	Yes	\$121.00
Christopher G Cardoni	78611	09-Dec-18	13-Dec-18	Travel - Other	TSG Interactive US Services Limited	Yes	\$49.00

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Christopher G Cardoni	78611	09-Dec-18	13-Dec-18	Travel - Subsistence	TSG Interactive US Services Limited	Yes	\$106.31
Christopher G Cardoni	78611	09-Dec-18	13-Dec-18	Travel - Transport	TSG Interactive US Services Limited	Yes	\$6.82
Obra Servesta Kernodle IV	78649	09-Jan-19	09-Jan-19	Travel - Mileage	NA (Board Meeting)		\$4.64
Obra Servesta Kernodle IV	78649	09-Jan-19	09-Jan-19	Travel - Other	NA (Board Meeting)		\$25.00
Obra Servesta Kernodle IV	78649	09-Jan-19	09-Jan-19	Travel - Transport	NA (Board Meeting)		\$68.00
Kevin F O'Toole	78635	20-Dec-18	21-Dec-18	Travel - Lodging	Parx		\$71.99
Kevin F O'Toole	78635	20-Dec-18	21-Dec-18	Travel - Subsistence	Parx		\$12.64
Kevin F O'Toole	78635	20-Dec-18	21-Dec-18	Travel - Transport	Parx		\$155.67
Elizabeth A Kotzmoyer	78644	22-Jan-19	25-Jan-19	Travel - Lodging	Sands Bethworks	Yes	\$359.82
Elizabeth A Kotzmoyer	78644	22-Jan-19	25-Jan-19	Travel - Mileage	Sands Bethworks	Yes	\$15.08
Elizabeth A Kotzmoyer	78644	22-Jan-19	25-Jan-19	Travel - Other	Sands Bethworks	Yes	\$38.00
Elizabeth A Kotzmoyer	78644	22-Jan-19	25-Jan-19	Travel - Subsistence	Sands Bethworks	Yes	\$163.58
Elizabeth A Kotzmoyer	78644	22-Jan-19	25-Jan-19	Travel - Transport	Sands Bethworks	Yes	\$60.00
Jennadi A Ferriola	78519	23-Jan-19	25-Jan-19	Travel - Lodging	Starstreet LLC	Yes	\$385.68
Jennadi A Ferriola	78519	23-Jan-19	25-Jan-19	Travel - Other	Starstreet LLC	Yes	\$102.00
Jennadi A Ferriola	78519	23-Jan-19	25-Jan-19	Travel - Subsistence	Starstreet LLC	Yes	\$127.50
Jennadi A Ferriola	78519	23-Jan-19	25-Jan-19	Travel - Transport	Starstreet LLC	Yes	\$50.71
Jennadi A Ferriola	78573	08-Jan-19	11-Jan-19	Travel - Lodging	Aristotle International, Yahoo Fantasy Sports	Yes	\$792.30
Jennadi A Ferriola	78573	08-Jan-19	11-Jan-19	Travel - Mileage	Aristotle International, Yahoo Fantasy Sports	Yes	\$31.32
Jennadi A Ferriola	78573	08-Jan-19	11-Jan-19	Travel - Other	Aristotle International, Yahoo Fantasy Sports	Yes	\$39.17
Jennadi A Ferriola	78573	08-Jan-19	11-Jan-19	Travel - Subsistence	Aristotle International, Yahoo Fantasy Sports	Yes	\$177.69
Jennadi A Ferriola	78573	08-Jan-19	11-Jan-19	Travel - Transport	Aristotle International, Yahoo Fantasy Sports	Yes	\$187.74
Joseph F Morace	78532	11-Dec-18	13-Dec-18	Travel - Lodging	SportsHub Games Network, Inc	Yes	\$305.50
Joseph F Morace	78532	11-Dec-18	13-Dec-18	Travel - Mileage	SportsHub Games Network, Inc	Yes	\$27.26
Joseph F Morace	78532	11-Dec-18	13-Dec-18	Travel - Other	SportsHub Games Network, Inc	Yes	\$72.00
Joseph F Morace	78532	11-Dec-18	13-Dec-18	Travel - Subsistence	SportsHub Games Network, Inc	Yes	\$123.92
Joseph F Morace	78532	11-Dec-18	13-Dec-18	Travel - Transport	SportsHub Games Network, Inc	Yes	\$79.05
Kevin C Kile	78639	14-Jan-19	17-Jan-19	Travel - Lodging	Parx		\$465.72
Kevin C Kile	78639	14-Jan-19	17-Jan-19	Travel - Other	Parx		\$56.00

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Kevin C Kile	78639	14-Jan-19	17-Jan-19	Travel - Subsistence	Parx		\$129.40
Kerri A Avvisato	78526	08-Jan-19	11-Jan-19	Travel - Lodging	TSG Interactive US Services Limited	Yes	\$705.12
Kerri A Avvisato	78526	08-Jan-19	11-Jan-19	Travel - Mileage	TSG Interactive US Services Limited	Yes	\$11.60
Kerri A Avvisato	78526	08-Jan-19	11-Jan-19	Travel - Other	TSG Interactive US Services Limited	Yes	\$57.00
Kerri A Avvisato	78526	08-Jan-19	11-Jan-19	Travel - Subsistence	TSG Interactive US Services Limited	Yes	\$152.57
Kerri A Avvisato	78526	08-Jan-19	11-Jan-19	Travel - Transport	TSG Interactive US Services Limited	Yes	\$211.07
Matthew Patrick Loughney	78591	09-Dec-18	13-Dec-18	Travel - Lodging	TSG Interactive US Services Limited	Yes	\$540.90
Matthew Patrick Loughney	78591	09-Dec-18	13-Dec-18	Travel - Other	TSG Interactive US Services Limited	Yes	\$9.00
Matthew Patrick Loughney	78591	09-Dec-18	13-Dec-18	Travel - Subsistence	TSG Interactive US Services Limited	Yes	\$151.27
Matthew Patrick Loughney	78591	09-Dec-18	13-Dec-18	Travel - Transport	TSG Interactive US Services Limited	Yes	\$182.99
Nicholas Guy Valvano	78527	08-Jan-19	11-Jan-19	Travel - Lodging	TSG Interactive US Services Limited	Yes	\$705.12
Nicholas Guy Valvano	78527	08-Jan-19	11-Jan-19	Travel - Mileage	TSG Interactive US Services Limited	Yes	\$11.60
Nicholas Guy Valvano	78527	08-Jan-19	11-Jan-19	Travel - Other	TSG Interactive US Services Limited	Yes	\$57.00
Nicholas Guy Valvano	78527	08-Jan-19	11-Jan-19	Travel - Subsistence	TSG Interactive US Services Limited	Yes	\$144.54
Nicholas Guy Valvano	78527	08-Jan-19	11-Jan-19	Travel - Transport	TSG Interactive US Services Limited	Yes	\$60.00
Rudolph Braxton	78632	20-Jan-19	22-Jan-19	Travel - Lodging	Harrah's	Yes	\$385.68
Rudolph Braxton	78632	20-Jan-19	22-Jan-19	Travel - Other	Harrah's	Yes	\$70.00
Rudolph Braxton	78632	20-Jan-19	22-Jan-19	Travel - Subsistence	Harrah's	Yes	\$110.08
William E Gavigan	78572	08-Jan-19	11-Jan-19	Travel - Lodging	Aristotle International, Yahoo Fantasy Sports	Yes	\$792.30
William E Gavigan	78572	08-Jan-19	11-Jan-19	Travel - Mileage	Aristotle International, Yahoo Fantasy Sports	Yes	\$29.00
William E Gavigan	78572	08-Jan-19	11-Jan-19	Travel - Other	Aristotle International, Yahoo Fantasy Sports	Yes	\$96.00
William E Gavigan	78572	08-Jan-19	11-Jan-19	Travel - Subsistence	Aristotle International, Yahoo Fantasy Sports	Yes	\$190.86
James J Armstrong	78096	18-Dec-18	19-Dec-18	Travel - Lodging	Stadium Casino	Yes	\$116.60
James J Armstrong	78096	18-Dec-18	19-Dec-18	Travel - Other	Stadium Casino	Yes	\$30.00
James J Armstrong	78096	18-Dec-18	19-Dec-18	Travel - Subsistence	Stadium Casino	Yes	\$21.79
Beth Ann Manifesto	78641	08-Jan-19	10-Jan-19	Travel - Lodging	Nemacolin		\$228.96
Beth Ann Manifesto	78641	08-Jan-19	10-Jan-19	Travel - Other	Nemacolin		\$38.00
Beth Ann Manifesto	78641	08-Jan-19	10-Jan-19	Travel - Subsistence	Nemacolin		\$126.00
Beth Ann Manifesto	78641	08-Jan-19	10-Jan-19	Travel - Transport	Nemacolin		\$45.19
Claire Betty Yantis	78425	04-Dec-18	05-Dec-18	Travel - Lodging	Mt. Airy, Stadium		\$125.00

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Claire Betty Yantisi	78425	04-Dec-18	05-Dec-18	Travel - Subsistence	Mt. Airy, Stadium		\$19.05
Trevor Adam Hassenbein	78491	13-Dec-18	15-Dec-18	Travel - Lodging	SugarHouse		\$377.04
Trevor Adam Hassenbein	78491	13-Dec-18	15-Dec-18	Travel - Other	SugarHouse		\$64.00
Trevor Adam Hassenbein	78491	13-Dec-18	15-Dec-18	Travel - Subsistence	SugarHouse		\$21.36
Percival I O'Shaughnessy	78647	05-Dec-18	18-Dec-18	Travel - Mileage	Valley Forge		\$281.29
Edglar Metaj	78575	15-Jan-19	15-Jan-19	Travel - Mileage	Parx		\$29.00
James A Mansueti	78657	23-Jan-19	23-Jan-19	Travel - Other	Nemacolin		\$10.20
James A Mansueti	78657	23-Jan-19	23-Jan-19	Travel - Transport	Nemacolin		\$40.00
Joseph Ottinger III	78636	06-Dec-18	07-Dec-18	Travel - Mileage	Valley Forge		\$49.06
Nicholas Scott Underwood	78523	26-Nov-18	27-Nov-18	Travel - Subsistence	NA (New Employee Orientation)		\$36.99
Douglas J Sipe	78546	08-Jan-19	10-Jan-19	Travel - Lodging	Sands Bethworks		\$206.00
Douglas J Sipe	78546	08-Jan-19	10-Jan-19	Travel - Other	Sands Bethworks		\$6.00
Douglas J Sipe	78546	08-Jan-19	10-Jan-19	Travel - Subsistence	Sands Bethworks		\$49.37
Douglas J Sipe	78664	22-Jan-19	24-Jan-19	Travel - Lodging	Chester Downs		\$308.72
Douglas J Sipe	78664	22-Jan-19	24-Jan-19	Travel - Other	Chester Downs		\$6.00
Douglas J Sipe	78664	22-Jan-19	24-Jan-19	Travel - Subsistence	Chester Downs		\$63.66
Douglas J Sipe	78664	22-Jan-19	24-Jan-19	Travel - Transport	Chester Downs		\$27.99
Kevin C Kile	78553	22-Jan-19	24-Jan-19	Travel - Lodging	Chester Downs		\$314.82
Kevin C Kile	78553	22-Jan-19	24-Jan-19	Travel - Other	Chester Downs		\$64.00
Kevin C Kile	78553	22-Jan-19	24-Jan-19	Travel - Subsistence	Chester Downs		\$100.45
Kevin C Kile	78638	07-Jan-19	10-Jan-19	Travel - Lodging	Parx		\$312.00
Kevin C Kile	78638	07-Jan-19	10-Jan-19	Travel - Subsistence	Parx		\$109.64
Patricia Ann Gustavson	78542	13-Dec-18	15-Dec-18	Travel - Lodging	Rivers		\$250.00
Patricia Ann Gustavson	78542	13-Dec-18	15-Dec-18	Travel - Subsistence	Rivers		\$78.61
Paul R Resch	78571	13-Dec-18	14-Dec-18	Travel - Lodging	SugarHouse		\$166.49
Paul R Resch	78571	13-Dec-18	14-Dec-18	Travel - Other	SugarHouse		\$10.00
Paul R Resch	78571	13-Dec-18	14-Dec-18	Travel - Subsistence	SugarHouse		\$27.39
Paul R Resch	78571	13-Dec-18	14-Dec-18	Travel - Transport	SugarHouse		\$52.35